

CASH

M/S Name : roshan
Mobile No : 9923144606

Bill No : 12818
Bill Date : 08/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	SALE	23	1.00	472.00	472.00
2	SADI	48955 GLAMCE PATIU	23	1.00	755.20	755.20
3	DRESS	1	1	1.00	936.00	936.00
4	.KURTI		1	1.00	741.00	741.00
5	KURTI	3 SALE	1	1.00	615.73	615.73
					Total Amt	3,519.93
					Cash Disc 15%	527.99

5.00

RS. TWO THOUSAND NINE HUNDRED NINETY-TWO ONLY

2992.00